DATE: Manual	valalis WEATHER: Super 1 54 W	South Vind (AST — mph S-	HOURS: STAPE Y'S
	loads oil		5-471
Ti	urnaround W		
ACTIVE D	aily Cover Stripped of		
1			
Gr	ade Control SLA METER		
1	ean Fill (Type, CY)		
Ast	bestos O	,	
Sig	ns IN Places		
Soil	Daily Cover (Loads or CY)	ارج Intermedia	ate Cover (Loads or CY) 15-6.25
	renue Generating Cover (Type, CY)		
1	C (Type, Performance) Book 3 Short	5 100 × 100 CANUS.	× Blankers
Misc			
MACHINERY			
SPCC CONTAINM	MENT AREAS DRAINED 455		
PUBLIC DROP BO			
LITTER CONTROL			
DUST CONTROL	DAMP ROAds	INSPECTIO	N NO CMISSIONS
COVER INTEGRIT	,	AIRS and CY	70 CM. 3270803
GROUNDWATER			e to Well or Posts?
LEACHATE	Sump L101 Level (inches)	233	Hour Meter Reading
LE, KOTIF IT	Sump L102 Level (inches)	228	Hour Meter Reading
	Sump L103 Level (inches)		Hour Meter Reading
	Containment Areas Inspected		Absorbent Present
GAS NO 01	FLARE	RUNNING (yes or	
RANDOM LOAD CH			
SPECIAL WASTE			
TRAINING N	<i>(</i> /		
CONSTRUCTION AC	CTIVITIES CELLWELT COVER	15	
ROCK CRUSHER	Hours Operated @		four Meter Reading
N. OOK ON OWNER	Gallons of Water Added to Tank		onnage Throughput
	Weight of Aggregate Wet	Weight Dry	Percent Moisture 25%
	Water Spray Equip Inspection	Troight Diy	Emissions
NOTES	Trate. Oping Equip moposion		EmilosiOH5
	Operation	n Manager Name	Self

DATE:	2-3-13	WEATHER: Cloud	Wind	mph	Precip	HOURS:	Sau-3
ACCESS	Roads	Graded					
	Turnaround	Stripleo	/				
ACTIVE	Daily Cover	Stripped				,	
AREA	Filling	Phase 3					
	Grade Contr	of Slope cuet	e/				
1	Clean Fill (Ty	pe, CY)					
	Asbestos	8					
	Signs	Inplace					
	Soil Daily Coy	er (Loads or CY)	20 load	5 Intermed	diate Cover (Loads o	r CY)	
		erating Cover (Type,					
	ADC (Type, P	New 100 K	0-1100	Tarp	5 - 6000		
	Misc 3	New 100 X	roor tarps	deliv	ered		
MACHINERY							
SPCC CONTA	NINMENT ARE	AS DRAINED &K					
PUBLIC DROP	BOX AS	Needed					
LITTER CONT	ROL / L	abor					
DUST CONTR	OL Dew			INSPECT	ION		
COVER INTEG	The second second second		REPAIRS a	and CY			
GROUNDWAT	ER WELLS	Locked?	745	Any Dama	ge to Well or Posts?	No-	
LEACHATE	Su	mp L101 Level (inche	s) 27.		Hour Meter Read	ng	
	Sui	mp L102 Level (inche		<u> </u>	Hour Meter Readi	ng	
	Sur	np L103 Level (inche	s) 23.	<u> </u>	Hour Meter Readi	ng	
	Cor	tainment Areas Inspe	ected		Absorbent Present	t	
GAS	01		FLARE RUN	INING (yes c	or no)		
RANDOM LOAD	CHECKS						
SPECIAL WASTI							
RAINING	NA						
ONSTRUCTION	ACTIVITIES	Phase 5 (	las	<del></del>			
OCK CRUSHER	R <u>Hour</u>	s Operated	Notopen	ated	Hour Meter Reading		
	Gallo	ns of Water Added to	Tank		Tonnage Throughpu	ıt	
	Weig	ht of Aggregate Wet		Weight Dry	Percer	nt Moisture	
	Wate	r Spray Equip Inspect	ion		Emissi	ons	
OTES			7//		>		
		*	Operation Man	ager Name	~	,	

DATE: 12	-4-13 WEATHER: [ lowdy/log/65 Wind SW mph 5-15 Precip & HOURS: Salay-
ACCESS	Roads 0 (C
	Turnaround Adle) Rock
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control Slope meter
	Clean Fill (Type, CY)
	Asbestos
	Signs In Place
	Soil Daily Cover (Loads or CY) 2,5 Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
1	ADC (Type, Performance) 4 100-X 100-Turps 6-000
	Misc
MACHINERY	
SPCC CONTA	INMENT AREAS DRAINED
PUBLIC DROP	BOX AS Needed
LITTER CONT	ROL / Labor
DUST CONTRO	ol fog/dew inspection
COVER INTEG	
GROUNDWATE	ER WELLS O'C Locked? 165 Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 2 3. 2 Hour Meter Reading
	Sump L102 Level (inches) 27-6 Hour Meter Reading
8	Sump L103 Level (inches) 22. 3 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS &	FLARE RUNNING (Fest or no)
RANDOM LOAD	CHECKS
SPECIAL WASTE	
TRAINING	
CONSTRUCTION	ACTIVITIES PLASE 5 Clay
ROCK CRUSHER	111.11
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

DATE:	2-5-13 WEATHER: 500 29 Wind NW mph 10-1 Precip 6 HOURS: 500 am-	
ACCESS	Roads 0 K	1000
	Turnaround Stripped	_
ACTIVE	Daily Cover Stripped	
AREA	Filling Plase 3	
	Grade Control Gloze meter	
	Clean Fill (Type, CY)	
	Asbestos 🖁	_
1	signs In Place	
	Soil Daily Cover (Loads or CY) 20 Londs Intermediate Cover (Loads or CY)	_
	Revenue Generating Cover (Type, CY)	
1	ADC (Type, Performance) 4 180 × 100 Tarps - Good	_
	Misc	
MACHINERY		
SPCC CONTA	AINMENT AREAS DRAINED 0 K	
PUBLIC DROP	PBOX As Needed	1
LITTER CONT	ROL / Labor - 5E5107e	1
DUST CONTR	OL Precipitation INSPECTION	1
COVER INTEG	REPAIRS and CY	1
GROUNDWAT	ER WELLS D Locked? YOS Any Damage to Well or Posts? No	
LEACHATE	Sump L101 Level (inches) 22.6 Hour Meter Reading	
	Sump L102 Level (inches) 23.1 Hour Meter Reading	
¥	Sump L103 Level (inches) 22.5 Hour Meter Reading	
	Containment Areas Inspected . Absorbent Present	
GAS 8 K	FLARE RUNNING (ves or no)	
RANDOM LOAD	CHECKS	
SPECIAL WAST	E	
RAINING	)/A	
ONSTRUCTION		
OCK CRUSHER	Hours Operated Did not operate Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES	72	
	Operation Manager Name	

DATE: (	2-6-13 WEATHER: S	10W 230 Wind 1	mph 9-14 Precip 4°	HOURS: Say - 3
ACCESS		Howed / Salt		
	Turnaround Strippe	.)		
ACTIVE	Daily Cover Stripped			
AREA	Filling Phase	3		
	Grade Control Slope 0	neter		
	Clean Fill (Type, CY)			4
	Asbestos <u>Q</u>		¥	
	Signs In Place	)		
	Soil Daily Cover (Loads or CY)	.0	Intermediate Cover (Loa	ds or CY)
	Revenue Generating Cover (Ty	/pe, CY)		
	ADC (Type, Performance)	3 /00 × /00	tarps - 6-000	
	lisc			
MACHINERY				
SPCC CONTA	INMENT AREAS DRAINED	OK		
PUBLIC DROP	BOX As Needed			
LITTER CONT	ROL &			
DUST CONTR	OL SNOW		INSPECTION	
COVER INTEG	RITY 81C	REPAIRS	and CY	
GROUNDWAT	R WELLS 0 K Locke	d? Yes	Any Damage to Well or Po	sts? NO
LEACHATE	Sump L101 Level (i	nches) 23.6	Hour Meter R	eading
	Sump L102 Level (in	nches) 23.1	Hour Meter R	eading
1	Sump L103 Level (in	nches) 22.8	Hour Meter Re	eading
	Containment Areas	nspected	. Absorbent Pre	sent
GAS 8	PK	FLARE RUI	NNING (yes)or no)	
RANDOM LOAD	CHECKS			
SPECIAL WAST				
TRAINING				·
CONSTRUCTION	ACTIVITIES NOAP			
ROCK CRUSHER	Hours Operated	Did not	oferale Hour Meter Rea	ading
	Gallons of Water Add	ed to Tank	Tonnage Through	ghput
	Weight of Aggregate \	Vet	Weight Dry Pe	ercent Moisture
	Water Spray Equip Ins	spection	En	nissions
NOTES		1		
	/-			
	×	Operation Ma	nager Name	/

DATE: 12-	7-13 WEATHER: SUMY 27" Wind NW mph 7-12 Precip Q HOURS: SOUM - 41
ACCESS F	Roads (realed/Sulfed)
Т	urnaround Stripped
ACTIVE D	aily Cover Stripped
AREA FI	lling Phase 3
Gi	rade Control Slope Meter
1	ean Fill (Type, CY)
As	bestos 🛇
Sig	ins In Place
Soi	I Daily Cover (Loads or CY) 3 5, 10 a) 5 Intermediate Cover (Loads or CY)
Rev	venue Generating Cover (Type, CY)
ADO	C (Type, Performance) 3 (00 - X /00 - Tarps Good
Mis	
MACHINERY	×
SPCC CONTAIN	MENT AREAS DRAINED 0 (C
PUBLIC DROP B	OX 3 boxes dimped
LITTER CONTRO	LOK
DUST CONTROL	500 INSPECTION
COVER INTEGRIT	REPAIRS and CY
GROUNDWATER	WELLS もに Locked? イセラ Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 27-3 Hour Meter Reading
	Sump L102 Level (inches) 21. 4 Hour Meter Reading
	Sump L103 Level (inches) 21. 8 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS DK	FLARE RUNNING (yes) or no)
RANDOM LOAD CH	HECKS
PECIAL WASTE	
RAINING	·
ONSTRUCTION A	CTIVITIES NINE
OCK CRUSHER	Hours Operated No to Perated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

DATE:  2-	-10-13 WEATHER: SUMY 33° Wind SW mph 7-15 Precip & HOURS: Sam-3	P
ACCESS	Roads (rale)	
	Turnaround Stipped	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	
	Grade Control Slofe Meter	
	Clean Fill (Type, CY)	
	Asbestos	
9	Signs In Place	
s	Soil Daily Cover (Loads or CY) 20. (oa) 5 Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)	
1	DC (Type, Performance) 3/00 × 100 Tarls	_
	isc	
MACHINERY		
SPCC CONTAIL	NMENT AREAS DRAINED 0 &	
PUBLIC DROP		7
LITTER CONTR		7
DUST CONTRO	L 5 NOW INSPECTION	1
COVER INTEGR	REPAIRS and CY	1
GROUNDWATER	R WELLS りに Locked? ソチタ Any Damage to Well or Posts? ハロ	1
LEACHATE	Sump L101 Level (inches) 21,9 Hour Meter Reading	1
	Sump L102 Level (inches) 77.6 Hour Meter Reading	1
	Sump L103 Level (inches) 22. 4 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
GAS D (C	FLARE RUNNING (ves of no)	
RANDOM LOAD C	CHECKS	
SPECIAL WASTE		
RAINING		
ONSTRUCTION	ACTIVITIES Phase 55W clay 9th lift floor	
OCK CRUSHER	Hours Operated Not o 2 evaled Hour Meter Reading	
	Gallons of Water Added to Tank  Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES		
	Operation Manager Name	

DATE: 12	-11-13 WEATHER: SVANY 3 WIND WANN mph 7-14 Precip O HOURS: SQM-3
ACCESS	Roads (rade)
	Turnaround Striffed
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control 5/0 PQ Meter
	Clean Fill (Type, CY)
	Asbestos 💍 💍
	Signs In Place
	Soil Daily Cover (Loads or CY)
F	Revenue Generating Cover (Type, CY)
A	ADC (Type, Performance) 3/00-x 100- tarps - Good
4	Aisc
MACHINERY	
SPCC CONTAI	INMENT AREAS DRAINED OL
PUBLIC DROP	1.1.
LITTER CONTR	ROL DIC
DUST CONTRO	DL Snow melt INSPECTION
COVER INTEGR	RITY O IC REPAIRS and CY
GROUNDWATE	R WELLS 0 K Locked? 705 Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 22.   Hour Meter Reading
	Sump L102 Level (inches) 23. 6 Hour Meter Reading
	Sump L103 Level (inches) 21. 4 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
€AS	O IC FLARE RUNNING (yes) or no)
RANDOM LOAD	CHECKS
PECIAL WASTE	
RAINING	
ONSTRUCTION	ACTIVITIES Clay & Incoment Phase 5 9th lift floor
OCK CRUSHER	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
-	Operation Manager Name

DATE: 12	1-12-13 WEATHER: SUMY 340 WIND SW mph 6-10 Precip & HOURS: Sam - 3
ACCESS	
	Turnaround Strilled
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control Slope meter
	Clean Fill (Type, CY)
	Asbestos
	Signs In Place
	Soil Daily Cover (Loads or CY) 32, / ad S Intermediate Cover (Loads or CY) 12 / oads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 3 100 × 100 Tarps - 6-001
1	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED OC
PUBLIC DRO	PBOX Itime
LITTER CONT	ROL DK
DUST CONTR	
COVER INTEG	GRITY Adjed Dift to NE Slope South of Flare
GROUNDWAT	ER WELLS OK Locked? Yes Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 22.8 Hour Meter Reading
	Sump L102 Level (inches) 73.3 Hour Meter Reading
	Sump L103 Level (inches) Z 4.0 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (yes or no)
RANDOM LOAD	CHECKS
SPECIAL WAST	E
TRAINING	whe .
CONSTRUCTION	
ROCK CRUSHER	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	3-1-
	Operation Manager Name

DATE:	2-13-13 WEATHER: SUMMY WIND S mph 7-9 Precip HOURS: Sum-31
ACCESS	Roads O/L
	Turnaround Stripped
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control Slope Meter
	Clean Fill (Type, CY)
	Asbestos &
1	Signs In Place
	Soil Daily Cover (Loads or CY) 3.8 loads Intermediate Cover (Loads or CY) 12 Loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 3 100 × 100 Tarps - 6-00
	Misc
MACHINERY	
SPCC CONT.	AINMENT AREAS DRAINED 0/C
PUBLIC DRO	PBOX I time
LITTER CONT	TROL OK
DUST CONTR	ROL Show Melt INSPECTION
COVER INTE	GRITY 0 14 REPAIRS and CY
GROUNDWAT	TER WELLS DIC Locked? 105 Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 22.3 Hour Meter Reading
	Sump L102 Level (inches) 23.   Hour Meter Reading
	Sump L103 Level (inches) 22.5 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	9 K FLARE RUNNING (yes) or no)
RANDOM LOAD	O CHECKS
SPECIAL WAST	TE .
TRAINING	NA.
CONSTRUCTIO	NACTIVITIES Clay 9th lift floor Phase 55W
ROCK CRUSHE	R Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture 1.8%
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

Cottonwood Hills Recycling and Disposal Facility

~ 0.5 show on 12-14-13 Daily Operating Record (DOR) WEATHER: SUMY 44° Wind NW mph 3-9 Precip DATE: 12-16-13 HOURS: Sam-4 PM Graded ACCESS Roads GHIPPED-added demo for moad buse Turnaround Daily Cover Stripped ACTIVE Phase 3 AREA Filling Grade Control Slope meter Clean Fill (Type, CY) Asbestos En Place Signs Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) 3 100 - x (00 Tarps - 6-60) Relocated tipper 1-2 lengths on 12-14-13. MACHINERY SPCC CONTAINMENT AREAS DRAINED & C PUBLIC DROP BOX Itime OK LITTER CONTROL DUST CONTROL SAOW Melt INSPECTION y O COVER INTEGRITY REPAIRS and CY GROUNDWATER WELLS 0 K Locked? Any Damage to Well or Posts? 22.3 Sump L101 Level (inches) Hour Meter Reading LEACHATE 73.5 Hour Meter Reading Sump L102 Level (inches) Sump L103 Level (inches) Hour Meter Reading Absorbent Present Containment Areas Inspected GAS FLARE RUNNING (yes or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES NONE Not o peratec Hours Operated Hour Meter Reading ROCK CRUSHER Gallons of Water Added to Tank Tonnage Throughput Weight Dry Weight of Aggregate Wet Percent Moisture Water Spray Equip Inspection **Emissions** NOTES Operation Manager Name

DATE: 12-	-1743 WEATHER: SUMY 440 Wind W mph 5-12 Precip & HOURS: SOORW-3P
ACCESS	Roads Gradiled
1	Turnaround added ROCK
ACTIVE	Daily Cover Stripped
	Filling Phase 3
	Grade Control Slo Pe Metel
	Clean Fill (Type, CY)
	sbestos 8
s	igns Inplue
	oil Daily Cover (Loads or CY) 30 , Loads Intermediate Cover (Loads or CY)
1	evenue Generating Cover (Type, CY)
	OC (Type, Performance) 100 - X 000 - Ta/PS
Mi	
MACHINERY	
SPCC CONTAIN	IMENT AREAS DRAINED & C
PUBLIC DROP E	BOX 1 time
LITTER CONTRO	OL OK
DUST CONTROL	Snow melt INSPECTION
COVER INTEGR	ITY 0 ( REPAIRS and CY
GROUNDWATER	R WELLS 0(C Locked? Yes Any Damage to Well or Posts? ND
LEACHATE	Sump L101 Level (inches) 21-4 Hour Meter Reading
	Sump L102 Level (inches) 22.6 Hour Meter Reading
	Sump L103 Level (inches) 23.3 Hour Meter Reading
	Containment Areas Inspected . Absorbent Present
GAS 0 K	FLARE RUNNING (ves) or no)
RANDOM LOAD C	HECKS
PECIAL WASTE	
RAINING	
ONSTRUCTION A	activities None
OCK CRUSHER	Hours Operated Not operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

market and a second sec	
DATE: 17	-18-13 WEATHER: SUM 47° WIND S mph S-15 Precip & HOURS: 500 aug - 3
ACCESS	Roads Graded
	Turnaround Striffed
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control 5/0 pe me fer
	Clean Fill (Type, CY)
*	Asbestos &
	Signs In Place
1	Soil Daily Cover (Loads or CY) 55, Load 5 Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 3 100 ×100 Tarps - 6000
	Misc
MACHINERY	
SPCC CONTA	INMENT AREAS DRAINED 6 L
PUBLIC DROP	
LITTER CONT	ROL OK
DUST CONTR	ol Mel+ Inspection
COVER INTEG	RITY 0 ( REPAIRS and CY
GROUNDWAT	ER WELLS $\%$ Locked? Ye \ Any Damage to Well or Posts? $N$
LEACHATE	Sump L101 Level (inches) 23.   Hour Meter Reading
	Sump L102 Level (inches) 23.4 Hour Meter Reading
	Sump L103 Level (inches) Z 2. 1 - olir Hour Meter Reading
	Containment Areas Inspected . Absorbent Present
SAS (	FLARE RUNNING (yes) or no)
RANDOM LOAD	CHECKS
PECIAL WAST	E
RAINING	N/A
ONSTRUCTION	ACTIVITIES NIAP
OCK CRUSHER	Hours Operated No + sperated Hour Meter Reading
	Gallons of Water Added to Tank  Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

DATE: 12	-19-13	WEATHER: SUM	Wind 1	SSE mph 9-	15 Precip	HOURS: Sodaw	-390
ACCESS	Roads	braded					
	Turnarour	nd strilled					
ACTIVE	Daily Cove	er Stripped				•	
AREA	Filling	Phase 3					
	Grade Cor	ntrol Slope meter					
	Clean Fill (	Type, CY)					
	Asbestos	Ŕ					
	Signs	Inplace					
	Soil Daily C	over (Loads or CY)	,	Intermedia	ate Cover (Loads o	or CY)	
1	Revenue G	enerating Cover (Type, CY	′)				
	ADC (Type,	Performance 3 100 X	100 TO	175 - G	.00)		
	Misc						
MACHINERY							
SPCC CONTA	AINMENT AI	REAS DRAINED DE					
PUBLIC DRO	PBOX (	time					1
LITTER CONT	rrol / l	labor				5)	
DUST CONTR	ROL 570	w melt		INSPECTIO	)N		
COVER INTE		1	REPAIRS	and CY			
GROUNDWAT	ER WELLS	δ « Locked?	4es	Any Damag	e to Well or Posts?	NO NO	
LEACHATE	<u>.</u>	Sump L101 Level (inches)	22.3		Hour Meter Read	ling	
	_	Sump L102 Level (inches)	23.6		Hour Meter Read	ling	
	5	Sump L103 Level (inches)	22.4		Hour Meter Read	ing	
		Containment Areas Inspect		*	Absorbent Presen	nt	
SAS C	) (<	Į.	LARE RU	NNING (yes) or	no)		
RANDOM LOAD	CHECKS			<u> </u>			
SPECIAL WAST	ΓE						
RAINING /	N:-e				1		
ONSTRUCTIO	N ACTIVITIE	s None					
OCK CRUSHE	R H	ours Operated			Hour Meter Readin	g	7
	Ga	allons of Water Added to T	ank		Tonnage Throughp	ut	7
	W	eight of Aggregate Wet		Weight Dry	Perce	nt Moisture 1.7%	,
	Wa	ater Spray Equip Inspection	n		Emiss	ions	7
OTES			2				
*		Op	eration Ma	anager Name	-	,	1

DATE:	2-20-13 WEATHER: Cloudy 65° Wind 5 mph 14-28 Precip 0,32 HOURS. Sovam-3P
ACCESS	Roads Graded - replaced cultert at Active area entrance ramp.
	Turnaround Stripped-added wood chips
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control Slope meter
	Clean Fill (Type, CY)
	Asbestos
	Signs In Place
	Soil Daily Cover (Loads or CY) 30, Loads Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 3 (80 - 100 - Ta/85 - 600)
g .	Misc
MACHINERY	
	AINMENT AREAS DRAINED DIC
PUBLIC DRO	
LITTER CONT	
	OL OK - Snowmelt INSPECTION
COVER INTEG	
GROUNDWAT	ER WELLS 0 Locked? Yes Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 2.7. 8 Hour Meter Reading
	Sump L102 Level (inches) 73.2 Hour Meter Reading
	Sump L103 Level (inches) 22.3 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS 8 K	
RANDOM LOAD	
SPECIAL WAST	E
TRAINING	
CONSTRUCTION	NACTIVITIES ADAR
ROCK CRUSHER	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

# Cottonwood Hills Recycling and Disposal Facility Daily Operating Record (DOR) 2.29 ain in Sub-

DATE: 12-1	3-13 WEATHER: Closed 30 Wind NW mph 6-16 Precip & HOURS: SOORIN - \$1
ACCESS R	oads Uraled
Tu	urnaround stripled
ACTIVE Da	aily Cover Stripped
AREA FII	ling Phase 3
Gr	ade Control Slipe Mety
Cle	ean Fill (Type, CY)
Ast	pestos &
Sig	ns In Place
Soil	Daily Cover (Loads or CY) 20 LOUS Intermediate Cover (Loads or CY)
Rev	renue Generating Cover (Type, CY)
ADC	C(Type, Performance) 3/00 ×108 Tarfs 600
Misc	
MACHINERY	
SPCC CONTAINM	MENT AREAS DRAINED () L
PUBLIC DROP BO	ox 1time
LITTER CONTROL	OK
DUST CONTROL!	lio/Rui/ INSPECTION
COVER INTEGRIT	Y % K REPAIRS and CY
GROUNDWATER	
LEACHATE	Sump L101 Level (inches) 21-1 Hour Meter Reading
	Sump L102 Level (inches) 73.6 Hour Meter Reading
	Sump L103 Level (inches) 22.2 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS 9 K	FLARE RUNNING (yes) or no)
ANDOM LOAD CH	ECKS
PECIAL WASTE	
RAINING	Nine.
ONSTRUCTION AC	CTIVITIES Vine
OCK CRUSHER	Hours Operated No to Prate Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	h
	Operation Manager Name

DATE: 12	2-24-13 WEATHER: SVAN 22 Wind 55 F mph 6-11 Precip	Q HOURS: SODAM - 3001
ACCESS	. ( )	
	Turnaround Stripped	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	
	Grade Control S lo Pe Meter	
	Clean Fill (Type, CY)	
	Asbestos &	
	signs In place	
	Soil Daily Cover (Loads or CY) 35 LO405 Intermediate Cover (L	oads or CY)
1	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 3 /00 × 100 Tarps- 600)	
	Misc	
MACHINERY	Υ	
SPCC CONTA	TAINMENT AREAS DRAINED 0/C	
PUBLIC DROI	OPBOX 1 time	
LITTER CONT	ITROL OK	
DUST CONTR	ROL DIC INSPECTION	
COVER INTEG	EGRITY O C REPAIRS and CY	
GROUNDWAT	TER WELLS DK Locked? 7.45 Any Damage to Well or	Posts? No
LEACHATE	Sump L101 Level (inches) 22.4 Hour Meter	r Reading
	Sump L102 Level (inches) 228 Hour Meter	Reading
	Sump L103 Level (inches) Z3. 4 Hour Meter	Reading
	Containment Areas Inspected . Absorbent F	Present
GAS	D K FLARE RUNNING (Ses or no)	
RANDOM LOAD	D CHECKS	
PECIAL WAST	TE	
RAINING N	Nine	
ONSTRUCTION	ON ACTIVITIES None	
OCK CRUSHE	ER Hours Operated Not operated Hour Meter F	Reading
	Gallons of Water Added to Tank Tonnage Thr	oughput
	Weight of Aggregate Wet Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions
OTES		
	Operation Manager Name	. ,

DATE: 12-	-26-13 WEATHER: SSW Wind 5-10 mph O Precip HOURS	5:5:00-3:00
ACCESS F	Roads 6000, Thomany in afternoon	
Т	Turnaround Go-cl	
ACTIVE D	Daily Cover Stripped 7 7 5	
	Filling Sload Phase 3	
	Grade Control 3. l party Survey /Slipe he	56.
	Clean Fill (Type, CY) 200 ds N	
	Asbestos	
	Signs I Blace	
	oil Daily Cover (Loads or CY) 20,0 de Intermediate Cover (Loads or CY) /	00. /
	evenue Generating Cover (Type, CY)	yar
1	DC (Type, Performance) 2 100 × 100 Tayas	
Mis		
MACHINERY	1	
	MENTAREAS DRAINED Yes	~
PUBLIC DROP B		
LITTER CONTRO		
DUST CONTROL		2 150 100
COVER INTEGRIT		
	R WELLS God Locked? 7(5) Any Damage to Well or Posts? No.	erre civil
_EACHATE		
LEAGHATE		
	3 -	
	Sump L103 Level (inches) 7 Hour Meter Reading	
1/	Containment Areas Inspected Absorbent Present  FLARE RUNNING (ves) or no)	
SAS No :		
ANDOM LOAD CH	HECKS	
PECIAL WASTE		
	0.71	
ONSTRUCTION A		
OCK CRUSHER	Hours Operated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	<u>e</u>
	Water Spray Equip Inspection Emissions	
OTES		
-	an one	
ingle	Operation Manager Name	1

DATE:/2	27-13 WEATHER: 5 4 Wind 5 W mph 5 Precip O HOURS: 5:00-3:02
ACCESS	Roads <u>Good</u> - Than in
	Turnaround Good - Wood chins upplied
ACTIVE	Daily Cover Stripped Yx S
AREA	Filling Slope +: 11 phase 3
	Grade Control 3-d Party Survey + Slope Mens
	Clean Fill (Type, CY)
	Asbestos
	Signs In Macc
	Soil Daily Cover (Loads or CY) 250 Cy Intermediate Cover (Loads or CY) 100 Cy
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 2 100 × 100 Traps
	Misc
MACHINER'	y Good
SPCC CONT	TAINMENT AREAS DRAINED 715
PUBLIC DRO	OPBOX frogt. al as needed
LITTER CON	NTROL Wind Screens + Drup Fines : plan
DUST CONT	TROL Nome needed INSPECTION Wo enissing
COVER INTE	EGRITY Good REPAIRS and CY Couring to e of Phos. 3 Se
GROUNDWA	ATER WELLS 600 Locked? YES Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 2 ).   Hour Meter Reading
	Sump L102 Level (inches) 2 3 Y Hour Meter Reading
	Sump L103 Level (inches) 22. 2 Hour Meter Reading
	Containment Areas Inspected 7 (5) Absorbent Present
GAS /	FLARE RUNNING (yes or no) YES
RANDOM LC	DAD CHECKS
SPECIAL WA	
TRAINING	Non
CONSTRUCT	TION ACTIVITIES Phase 5 roller Duesbroken &x / Relocate
ROCK CRUS	SHER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES _	
_	
	Operation Manager Name Jul M

DATE: 12	-30-13	WEATHER: SIM 2	70 Wind \	mph 5-9 Pre	acip Q	HOURS: 500am-41
ACCESS	Roads	OK.			× > 1	7 - 1000 11
	Turnaround	stripped				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3				
	Grade Cont	c1 1 .				
	Clean Fill (1	Type, CY)				
	Asbestos	8				
	Signs	In Place				
	Soil Daily C	over (Loads or CY) 40	Loads	ntermediate Cov	/er (Loads	or CY)
	Revenue G	enerating Cover (Type, CY)				
	ADC (Type,	Performance) 3/00-	X coo ta	1PS G00	J	
	Misc					
MACHINER'	Υ					
SPCC CON		REAS DRAINED OK		-		
PUBLIC DR	OPBOX A	s necded				
LITTER CON	NTROL 0 1		70			
DUST CONT	TROL OK	_	11	NSPECTION		
COVER INT	EGRITY $\mathcal E$	K	REPAIRS and	CY		
GROUNDWA	ATER WELLS	Locked?		ny Damage to V	Vell or Posts	5?
LEACHATE		Sump L101 Level (inches)	22.2	Hou	r Meter Rea	ading
		Sump L102 Level (inches)	23.6	Hou	r Meter Rea	ading
		Sump L103 Level (inches)	21.6	Hou	r Meter Rea	ading
		Containment Areas Inspect	ed	Abso	orbent Pres	ent
gas 90		I	FLARE RUNNI	NG (yes)or no)		
RANDOM LC	AD CHECKS					
SPECIAL WA	ASTE					
TRAINING	1114					
CONSTRUCT	TION ACTIVIT	ries 815 on east 1	ornev			
ROCK CRUS	HER _	Hours Operated		Hour	Meter Rea	ding
	_	Gallons of Water Added to	Гank	Tonn	age Throug	phput
	_	Weight of Aggregate Wet	W	eight Dry	Pe	rcent Moisture Z 3%
		Water Spray Equip Inspection	on		Em	issions
NOTES _						
_			2			
		C	peration <del>Mana</del>	ger Name		

DATE: 12	-31-2013 WEATHER: SUMY 40' WIND S	mph 3-72 Precip & HOURS: Soum-300 PM
ACCESS	Roads 0 K	
	Turnaround Gtilpev	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	
	Grade Control Slope meter	
	Clean Fill (Type, CY)	
	Asbestos 8	
	signs In Place	
	Soil Daily Cover (Loads or CY) 46 Louds	Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 3 /60 X /00 1	Tarps - 6-00U
	Misc	
MACHINER	/	
SPCC CONT	AINMENT AREAS DRAINED 5 K	
PUBLIC DRO	DPBOX AS Neeled	
LITTER CON	TROL 0 (C	
DUST CONT	ROL OK	INSPECTION
COVER INTE	GRITY REPAIRS	and CY Added more dirt to SE slopp by sumplio
GROUNDWA	TER WELLS OK Locked? 405	Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 21.2	Hour Meter Reading
	Sump L102 Level (inches) 27.6	Hour Meter Reading
	Sump L103 Level (inches) 23.4	Hour Meter Reading
	Containment Areas Inspected	Absorbent Present
GAS ok	FLARE RU	INNING (ves or no)
RANDOM LO	AD CHECKS	
SPECIAL WA	STE	
TRAINING	None	
CONSTRUCT	ION ACTIVITIES NIA	
ROCK CRUSI	HER Hours Operated	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry Percent Moisture 1.7%
	Water Spray Equip Inspection	Emissions
NOTES _		
-		
	Operation to	Tanager Name